

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Procedure – P.R. & R.D. Department – Payment of remuneration to the Data Entry Operators, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of January, 2011 (i.e., for the period from 21.12.2010 to 31.12.2010) – Sanctioned – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O. Rt. No. 125.**

**Dated:01-02-2011.**  
**Read the following:-**

1. G.O.Rt.No.1929, P.R. & R.D. (OP.I) Department, dated 31.12.2009.
2. Govt. Letter No.23237/OP.I/A2/2006, dated 31.12.2010.
3. G.O.Rt.No.139, P.R. & R.D. (OP.I) Department, dated 04.02.2010.
4. Govt. Letter No.23237/OP.I/A2/2006, dated 04.02.2010.
5. Bill received from M/s Mahila Federation, Hyderabad, dt:27.01.2011.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.36,561/- (Rupees Thirty Six Thousand Five Hundred and Sixty One Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Data Entry Operators and 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of January, 2011 (i.e., for the period from 21.12.2010 to 31.12.2010), as detailed below:

1	M.Prashanthi, Data Entry Operator	From 21.12.2010 to 31.12.2010	11 days	Rs.1,951-00
2	D.Sangeetha, Data Entry Operator	From 21.12.2010 to 31.12.2010	11 days	Rs.1,951-00
3	K.Prema Kumari, Data Entry Operator	From 21.12.2010 to 31.12.2010	11 days	Rs.1,951-00
4	G.Saraswathi, Data Entry Operator	From 21.12.2010 to 31.12.2010	11 days	Rs.1,951-00
5	B.Mamatha, Data Entry Operator	From 21.12.2010 to 31.12.2010	11 days	Rs.1,951-00
6	D.Bharathi, Data Entry Operator	From 21.12.2010 to 31.12.2010	11 days	Rs.1,951-00
7	M.Usha, Data Entry Operator	From 21.12.2010 to 31.12.2010	11 days	Rs.1,951-00
8	T.Kamalakar Rao, Data Entry Operator	From 21.12.2010 to 31.12.2010	11 days	Rs.1,951-00
9	B.Krishna Priya, Data Entry Operator	From 21.12.2010 to 31.12.2010	11 days	Rs.1,951-00
10	N.Rajeshwari, Data Entry Operator	From 21.12.2010 to 31.12.2010	11 days	Rs.1,951-00
11	V.Kuldeep Anand, Data Entry Operator	From 21.12.2010 to 31.12.2010	11 days	Rs.1,951-00
12	S.Suneetha, Data Entry Operator	From 21.12.2010 to 31.12.2010	11 days	Rs.1,951-00
13	P.Sathish Kumar, Data Entry Operator	From 21.12.2010 to 31.12.2010	11 days	Rs.1,951-00
14	K.Sailaja, Data Entry Operator	From 21.12.2010 to 31.12.2010	11 days	Rs.1,951-00
		Total		Rs.27,314-00
		Add: 3% Commission		Rs. 819-00
		Employer Contribution of P.F. 13.61%		Rs. 3,717-00
		Employer contribution of E.S.I. 4.75%		Rs.1,297-00
		Total		Rs.33,147-00
		Service Tax 10.3%		Rs.3,414-00
		Grant Total		Rs.36,561-00

P.T.O.

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.26798/A/1057/A2/ SMPC/09, dated 21.10.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDERSHAN REDDY  
DEPUTY SECRETARY TO GOVERNMENT

**To**

The Panchayat Raj & Rural Development (OP-II) Department (w.e)

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: M/s Mahila Federation, Hyderabad.

S.F. / S.C.

// FORWARDED:: BY ORDER //

SECTION OFFICER